

Grantee: State of Tennessee

Grant: B-08-DI-47-0001

April 1, 2012 thru June 30, 2012 Performance Report



Grant Number:

B-08-DI-47-0001

Obligation Date:**Award Date:****Grantee Name:**

State of Tennessee

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Amount:

\$92,517,890.00

Grant Status:

Active

QPR Contact:

Brookie Carlton

Estimated P/IRL Funds:

\$0.00

Total Budget:

\$92,517,890.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

On February 5-6, 2008, several counties in Tennessee were struck by severe storms, tornadoes, straight-line winds, and flooding. These counties included Benton, Fayette, Fentress, Hardin, Haywood, Hickman, Houston, Lewis, Macon, Madison, McNairy, Perry, Shelby, Sumner, Trousdale and Williamson Counties. Several people were killed across these counties. Homes and businesses were severely damaged and/or destroyed and many were left without power and other sustainable living needs during the following days, weeks and months. As a result, the President of the United States declared a major disaster under Title IV of the Stafford Disaster Relief Act (42 U.S.C. 5121 et seq.). The HUD guidance for funding was published February 13, 2009 in the Federal Register as Docket Number FR-5256-N-01.

Recovery Needs:

SHORT AND LONG TERM RECOVERY NEEDS

(1) Short Term Actions -The State of Tennessee short term disaster recovery needs were addressed through a mechanism coordinated through the Tennessee Emergency Management Agency (TEMA). TEMA assisted the local jurisdictions that were responsible for first response to the emergency by coordinating with FEMA to supplement the efforts of the local teams through the establishment of Joint Field Offices. For Individual and Public Assistance, TEMA and other state agencies coordinated teams that included staffs from various state and federal agencies that assist citizens, businesses, local governments and other entities impacted by the disasters to provide immediate assistance with their short term needs.

For the February 5-6, 2008 disaster, the amounts of short term assistance totaled \$9,300,000.

- i \$3,147,185 was approved through FEMA's Individuals and Households Program for housing assistance, including rental assistance and repairs to homes for eligible application. Of that, \$2,129,181 was for housing assistance and \$928,004 was to help applicants recover other essential disaster-related needs.

- i \$6,249,500 in loans to homeowners, renters and businesses was approved by the U.S. Small Business Administration (SBA).

- i 3,038 residents visited Disaster Recovery Centers operated jointly by FEMA and the State of Tennessee

- i 2,289 home inspections were completed

- i Of the 18 counties declared for individual assistance, 4,313 Tennesseans have registered.

Details are available at www.fema.gov/news/newsrelease.fema?id=43037

(2) Long Term Recovery Needs --In addition to the areas's short term needs which were generally addressed as outlined above, the affected jurisdictions also have long term recovery needs in the areas of unmet housing, infrastructure and economic revitalization needs which can be partially solved and leveraged through an emphasis on the CDBG activities outlined in the February 13, 2009 Notice. Based on the Notice and information received through eligible local governments planning documents and TEMA, the Department's Action Plan contains an emphasis on eligible CDBG activities that "support the repair, rehabilitation, and reconstruction of affordable rental housing stock" sufficient to meet the prorated threshold requirement of at least \$10,176,967. As outlined below in Section I, applicants are encouraged to include eligible activities in their applications that addresses the federal requirement to support affordable rental housing. In addition, other eligible activities may be undertaken that assist in the alleviation of unmet infrastructure and economic revitalization needs.

Overall

Total Projected Budget from All Sources**This Report Period**

N/A

To Date

\$84,751,677.00

Total Budget

\$0.00

\$84,233,652.00



| | | |
|--------------------------------|----------------|----------------|
| Total Obligated | \$2,429,159.93 | \$5,531,914.88 |
| Total Funds Drawdown | \$2,425,669.75 | \$5,527,773.92 |
| Program Funds Drawdown | \$2,425,669.75 | \$5,527,773.92 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Progress Toward Required Numeric Targets

| Requirement | Required | To Date |
|---|-----------------|----------------|
| Overall Benefit Percentage (Projected) | | 93.71% |
| Overall Benefit Percentage (Actual) | | 100.00% |
| Minimum Non-Federal Match | \$0.00 | \$0.00 |
| Limit on Public Services | \$13,877,683.50 | \$0.00 |
| Limit on Admin/Planning | \$18,503,578.00 | \$166,538.06 |
| Limit on State Admin | \$4,625,894.50 | \$166,538.06 |

Progress Toward Activity Type Targets

| Activity Type | Target | Actual |
|----------------------------------|-----------------|---------------|
| Affordable Rental Housing | \$10,362,003.68 | \$0.00 |

Progress Toward National Objective Targets

| National Objective | Target | Actual |
|---------------------------|-----------------|-----------------|
| Low/Mod | \$46,258,945.00 | \$77,387,060.00 |

Overall Progress Narrative:

During the quarter one and the last contract remaining obtained the release of funds. A total of \$2,425,669.75 in drawdowns occurred.

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|---------------------------------------|-------------------------------|-------------------------------|-------------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| ACQ R2, Acquisition R2 | \$0.00 | \$0.00 | \$0.00 |
| ACQ-0001, Acquisition | \$0.00 | \$201,000.00 | \$0.00 |
| ADM R2, Administration Round 2 | \$0.00 | \$0.00 | \$0.00 |
| ADM-0001, Administration | \$0.00 | \$616,626.00 | \$0.00 |
| ADM-0002, Program Mgmt Administration | \$148,891.37 | \$1,233,731.00 | \$166,538.06 |
| CON R2, Construction Round 2 | \$0.00 | \$0.00 | \$0.00 |



| | | | |
|---|----------------|-----------------|----------------|
| CON-0001, Construction | \$1,297,393.70 | \$11,970,283.00 | \$3,879,851.38 |
| ELGACT-0001, Additional Eligible Activities | \$0.00 | \$61,554,167.00 | \$0.00 |
| EQU R2, Equipment Round 2 | \$0.00 | \$0.00 | \$0.00 |
| EQU-0001, Equipment | \$841,427.53 | \$6,299,316.00 | \$1,245,601.23 |
| HOU-0001, Housing Set Aside | \$0.00 | \$10,176,967.00 | \$0.00 |
| RHB-0001, Rehabilitation | \$137,957.15 | \$465,800.00 | \$235,783.25 |



Activities

Grantee Activity Number: ACQ-03
Activity Title: Acquisition - Savannah

Activity Category:

Acquisition - general

Project Number:

ACQ-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$25,077.00

\$37,477.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Savannah

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of property for easements of construction, installation, etc.

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

Easements secured. Plans and specifications are approved by the City. Plans and specifications are being submitted to ECD for approval. Total of \$25,077.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ACQ-04

Activity Title: Acquisition-Big Sandy

Activity Category:

Acquisition - general

Project Number:

ACQ-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Big Sandy

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Big Sandy | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition of property for easements of construction, installation, etc.

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

Water line contract has overrun. Proposed changed order will facilitate a time extension. Generator contract has overrun due to issues regarding clearwell rehabilitation wages. Proposed change order will facilitate a time extension. Change order 2 has been approved for the water line contract. Clearwell rehabilitation has begun on the generator contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: ADM-01

Activity Title: Local Administration-Benton County

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Benton County

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Benton County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees, and environmental reviews.

Location Description:

Benton County, TN.

Activity Progress Narrative:

Plan and specifications approved for Emergency Vehicles 5/10/12. Advertised and received bids for Emergency Response Vehicles. The bids were opened June 20 and are under review by the Fire Departments.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | ADM-02 |
| Activity Title: | Local Administration-Brownsville |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Brownsville

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$5,750.00 | \$22,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Brownsville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

Waiting on equipment delivery. Total of \$5,750.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-03

Activity Title: Local Administration-Camden

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Camden

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$9,000.00 |
| Total Budget | \$0.00 | \$9,000.00 |
| Total Obligated | \$0.00 | \$17,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Camden | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Camden, TN.

Activity Progress Narrative:

Final change order to use balance of funds pending. The project is 100% complete including all change orders.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: ADM-04

Activity Title: Local Administration-Erin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Erin

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,550.00 |
| Total Budget | \$0.00 | \$6,550.00 |
| Total Obligated | \$2,700.00 | \$11,225.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Erin | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Erin, TN.

Activity Progress Narrative:

Construction is continuing. It is estimated to be complete by the middle of August 2012. Total of \$2,700.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-05

Activity Title: Local Administration-Galloway

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Galloway

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 City of Galloway

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Galloway, TN.

Activity Progress Narrative:

Project is still on hold.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: ADM-06

Activity Title: Local Administration-Grand Junction

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Grand Junction

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$2,000.00 | \$2,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Grand Junction1 | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Grand Junction, TN.

Activity Progress Narrative:

Notice to Proceed issued 4/16/12. No activity since the project was awarded and the Notice to Proceed was executed. Awaiting siren system to be installed. Total of \$2,000 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-07

Activity Title: Local Administration-Hohenwald

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Hohenwald

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$5,000.00 | \$15,500.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Hohenwald | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Hohenwald, TN.

Activity Progress Narrative:

Requested wage rate. Submitted plans and specifications for pump. Total of \$5,000.00 in obligations and \$1,500.00 in drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-09

Activity Title: Local Administration-Lobelville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Lobelville

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$950.00 |
| Total Budget | \$0.00 | \$950.00 |
| Total Obligated | \$0.00 | \$3,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Lobelville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Lobelville, TN.

Activity Progress Narrative:

Conducted pre-construction conference. Issued Notice to Proceed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: ADM-10

Activity Title: Local Administration-Medon

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Medon

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$13,000.00

Total Budget

\$0.00

\$13,000.00

Total Obligated

\$1,950.00

\$11,775.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 City of Medon

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Medon, TN.

Activity Progress Narrative:

They have submitted a request to use the additional funds to purchase an extrication truck for the Fire Department. Total of \$1,950.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--------------------------------------|
| Grantee Activity Number: | ADM-11 |
| Activity Title: | Local Administration-Portland |

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Portland

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$12,000.00 |
| Total Budget | \$0.00 | \$12,000.00 |
| Total Obligated | \$0.00 | \$6,650.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Portland | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Portland, TN.

Activity Progress Narrative:

Construction on Contract A is 99% complete. Bid opened on Contract B on June 28, 2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: ADM-12

Activity Title: Local Administration-Salttillo

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Saltillo

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$3,000.00 | \$10,500.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Saltillo | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Saltillo, TN.

Activity Progress Narrative:

Under contract. Work is approximately 35% complete. Total of \$3,000.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--------------------------------------|
| Grantee Activity Number: | ADM-13 |
| Activity Title: | Local Administration-Savannah |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Savannah

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,000.00 |
| Total Budget | \$0.00 | \$24,000.00 |
| Total Obligated | \$3,148.00 | \$15,898.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Savannah | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

Easements secured. Plans and specifications are approved by the City. Plans and specifications are being submitted to ECD for approval. Total of \$3,148.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-14

Activity Title: Local Administration-Fentress County

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fentress County

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$24,000.00

Total Budget

\$0.00

\$24,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Fentress County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Fentress County, TN.

Activity Progress Narrative:

Wage rate received. Plans and specifications submitted to ECD for review on 6/13/12. Attended Fair Housing Workshop.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | ADM-15 |
| Activity Title: | Local Administration-Hardin County |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Hardin County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$16,845.00 |
| Total Budget | \$0.00 | \$16,845.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Hardin County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Hardin County, TN.

Activity Progress Narrative:

Truck scheduled for delivery in early July.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: ADM-16

Activity Title: Local Administration-Haywood County

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Haywood County

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$24,000.00

Total Budget

\$0.00

\$24,000.00

Total Obligated

\$6,000.00

\$21,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Haywood County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Haywood County, TN.

Activity Progress Narrative:

Waiting on equipment. Total of \$6,000 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-17

Activity Title: Local Administration-Houston County

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Houston County

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$24,000.00

Total Budget

\$0.00

\$24,000.00

Total Obligated

\$2,225.00

\$11,075.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Houston County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Houston County, TN.

Activity Progress Narrative:

The bids have been opened and came in over the budgeted amount. However, the County Commission has approved the additional funds. Total of \$2,225.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-19

Activity Title: Local Administration-McNairy County

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

McNairy County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,000.00 |
| Total Budget | \$0.00 | \$24,000.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| McNairy County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

McNairy County, TN.

Activity Progress Narrative:

The sirens are being installed and the generator bid took place on 6/12/12. The generator project will start soon, and the 911 specs have already been approved.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: ADM-20

Activity Title: Local Administration - Perry County

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Perry County

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$2,920.00

Total Budget

\$0.00

\$2,920.00

Total Obligated

\$0.00

\$6,940.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Perry County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees, and environmental reviews. Perry County has additional local funds for this grant.

Location Description:

Perry County, TN.

Activity Progress Narrative:

Issues with electrical installaton. Architect is requiring contractor to go back and correct electrical installation problems.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|-----------------------------|-------------|
| Perry County- Local funding | \$16,500.00 |
| Subtotal Match Sources | |

Other Funding Sources

| | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | ADM-21 |
| Activity Title: | Local Administration-Adamsville |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Adamsville

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$22,200.00 |
| Total Budget | \$0.00 | \$22,200.00 |
| Total Obligated | \$3,000.00 | \$18,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Adamsville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Adamsville, TN.

Activity Progress Narrative:

Working with contractor to secure the release of liens. Total of \$3,000 in funds both obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-22

Activity Title: Local Administration-Big Sandy

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Big Sandy

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$24,000.00

Total Budget

\$0.00

\$24,000.00

Total Obligated

\$3,065.00

\$19,365.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Big Sandy

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

Water line contract has overrun. Proposed changed order will facilitate a time extension. Generator contract has overrun due to issues regarding clearwell rehabilitation wages. Proposed change order will facilitate a time extension. Change order 2 has been approved for the water line contract. Clearwell rehabilitation has begun on the generator contract. Total of \$3,065.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | ADM-23 |
| Activity Title: | Local Administration-Centerville/Hickman County |

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Centerville/Hickman County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$37,500.00 |
| Total Budget | \$0.00 | \$37,500.00 |
| Total Obligated | \$1,400.00 | \$6,400.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Centerville/Hickman County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

The town of Centerville and Hickman County, TN. Combined project with the County and County Seat for the Disaster grant.

Activity Progress Narrative:

Architect is completing design. Planning commission is reviewing the design. Total of \$1,400.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-24

Activity Title: Local Administration-Eastview

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Eastview

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,534.00 |
| Total Budget | \$0.00 | \$6,534.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Eastview1 | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews. The current rescue unit vehicles failed to function in that they were not equipped to travel through storm debris and high water and to make quick turns and movements to avoid dangerous situations.

Location Description:

Town of Eastview, TN.

Activity Progress Narrative:

Mini rebid for fire truck was scheduled for 7/25/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--------------------------------------|
| Grantee Activity Number: | ADM-25 |
| Activity Title: | Local Administration-LaGrange |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of LaGrange

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$21,893.00 |
| Total Budget | \$0.00 | \$21,893.00 |
| Total Obligated | \$3,000.00 | \$3,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of LaGrange | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

Quick Attack/Rescue Truck was bid. Plans and specifications for the fire station are approximately 85% complete by the architect. The generator portion of the project is underway. Total of \$3,000 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-26

Activity Title: Local Administration-Linden

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Linden

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$15,000.00

Total Budget

\$0.00

\$15,000.00

Total Obligated

\$7,500.00

\$7,500.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Town of Linden

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

Plans and specifications for permanent generators have been approved. Have advertised for bids. Bid opening is scheduled for July 19, 2012. Total of \$7,500 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-27

Activity Title: Local Administration-Milledgeville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Milledgeville

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,534.00 |
| Total Budget | \$0.00 | \$6,534.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Milledgeville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Milledgeville, TN.

Activity Progress Narrative:

The fire truck is awaiting delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: ADM-28

Activity Title: Local Administration-Moscow

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Moscow

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$9,200.00

Total Budget

\$0.00

\$9,200.00

Total Obligated

\$0.00

\$4,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Town of Moscow

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Moscow, TN.

Activity Progress Narrative:

Siren System: Contract/purchase agreement executed 4/9/12 and Notice to Proceed issued.

Plan and specifications for the storm shelter were submitted to the owner for review and approval. Upon City's review and approval, the bid package will be submitted to ECD for review.

Generator portion is complete. Notice of Completion published, awaiting close-out documents from the contractor.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---------------------------------------|
| Grantee Activity Number: | ADM-29 |
| Activity Title: | Local Administration-Rossville |

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Rossville

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,750.00 |
| Total Budget | \$0.00 | \$6,750.00 |
| Total Obligated | \$0.00 | \$4,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Rossville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Rossville, TN.

Activity Progress Narrative:

Board meeting on June 25 approved final draft of siren specifications. Now ready to submit to ECD for approval to advertise for bids.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: ADM-31

Activity Title: Local Administration-Somerville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Somerville

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$15,000.00 |
| Total Budget | \$0.00 | \$15,000.00 |
| Total Obligated | \$0.00 | \$8,500.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Somerville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Somerville, TN.

Activity Progress Narrative:

All initial project activities and approved change orders complete. Two more change orders have been drawn up and will be submitted to ECD along with budget modifications. The delay in close-out is relative to the development of change orders to spend fund balance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: ADM-32

Activity Title: Local Administration-Stanton

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Stanton

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$23,595.00

Total Budget

\$0.00

\$23,595.00

Total Obligated

\$6,000.00

\$13,125.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Town of Stanton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Stanton, TN.

Activity Progress Narrative:

Construction continuing and approximately 25% complete. Total of \$6,000.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-33

Activity Title: Local Administration-Stantonville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Stantonville

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$9,570.00 |
| Total Budget | \$0.00 | \$9,570.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Stantonville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Stantonville, TN.

Activity Progress Narrative:

Bid opening for fire truck held June 12 but no bids were received.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: ADM-34

Activity Title: Local Administration-Trousdale County

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Trousdale County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,000.00 |
| Total Budget | \$0.00 | \$24,000.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Trousdale County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Trousdale County, TN.

Activity Progress Narrative:

Submitted a request to use the funds, allocated for communication equipment, to bring a County-owned building up to codes for possible retail/commercial use.

The ERR addendum has been submitted to ECD and bid specs are being worked on.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|------------------------------------|
| Grantee Activity Number: | ADM-36 |
| Activity Title: | Program Mgmt Administration |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0002

Project Title:

Program Mgmt Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Tennessee

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,233,731.00 |
| Total Budget | \$0.00 | \$1,233,731.00 |
| Total Obligated | \$148,891.37 | \$166,538.06 |
| Total Funds Drawdown | \$148,891.37 | \$166,538.06 |
| Program Funds Drawdown | \$148,891.37 | \$166,538.06 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| | | |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Overall Administration of Disaster Grant funds.

Location Description:

State of Tennessee Office - Nashville, TN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: APR-01

Activity Title: Appraisals-Brownsville

Activity Category:

Acquisition - general

Project Number:

ACQ-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Brownsville

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$550.00 | \$550.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Brownsville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various appraisals for property such as easements, relocation purposes, etc.

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

Waiting on equipment delivery. Total of \$550.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: APR-03

Activity Title: Appraisals-Savannah

Activity Category:

Acquisition - general

Project Number:

ACQ-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$10,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Savannah | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various appraisals for property such as easements, relocation purposes, etc.

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

Easements secured. Plans and specifications are approved by the City. Plans and specifications are being submitted to ECD for approval.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: APR-04

Activity Title: Appraisals-Big Sandy

Activity Category:

Acquisition - general

Project Number:

ACQ-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Big Sandy

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Big Sandy | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various appraisals for property such as easements, relocation purposes, etc.

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

Water line contract has overrun. Proposed changed order will facilitate a time extension. Generator contract has overrun due to issues regarding clearwell rehabilitation wages. Proposed change order will facilitate a time extension. Change order 2 has been approved for the water line contract. Clearwell rehabilitation has begun on the generator contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|------------------------------------|
| Grantee Activity Number: | CON-01 |
| Activity Title: | Replacement Housing-Haywood |

Activity Category:
Construction of new replacement housing

Activity Status:
Planned

Project Number:
CON-0001

Project Title:
Construction

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Haywood County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$988.37 |
| Total Budget | \$0.00 | \$988.37 |
| Total Obligated | \$3,599.32 | \$4,587.69 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Haywood County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction of replacement home for resident in Haywood County, TN.

Location Description:

Haywood County, TN.

Activity Progress Narrative:

Waiting on equipment. Total of \$3,599.32 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|------------------------|---------------------------|------------|--------------|---|------------|--------------|-----------------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 |



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CON-02a
Activity Title: Const-W/S &Install.-Camden

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Planned

Project Number:
 CON-0001

Project Title:
 Construction

Projected Start Date:
 05/21/2010

Projected End Date:
 04/30/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 City of Camden

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$662,100.00 |
| Total Budget | \$0.00 | \$662,100.00 |
| Total Obligated | \$58,754.59 | \$571,454.95 |
| Total Funds Drawdown | \$58,754.59 | \$588,454.95 |
| Program Funds Drawdown | \$58,754.59 | \$588,454.95 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Camden | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Camden, TN.

Activity Progress Narrative:

Final change order to use balance of funds pending. The project is 100% complete including all change orders. Total of \$58,754.59 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CON-02b
Activity Title: Const.-W/S & Install.-Erin

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Erin

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$500,000.00 |
| Total Budget | \$0.00 | \$500,000.00 |
| Total Obligated | \$24,755.08 | \$49,755.08 |
| Total Funds Drawdown | \$27,455.08 | \$60,555.08 |
| Program Funds Drawdown | \$27,455.08 | \$60,555.08 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Erin | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Erin, TN.

Activity Progress Narrative:

Construction is continuing. It is estimated to be complete by the middle of August 2012. Total of \$24,755.08 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | CON-02c |
| Activity Title: | Const.-W/S & Install.-Gallaway |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Gallaway

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$250,195.00 |
| Total Budget | \$0.00 | \$250,195.00 |
| Total Obligated | \$0.00 | \$90,628.93 |
| Total Funds Drawdown | \$0.00 | \$96,559.97 |
| Program Funds Drawdown | \$0.00 | \$96,559.97 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Gallaway | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Gallaway, TN.

Activity Progress Narrative:

Project is still on hold.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | CON-02d |
| Activity Title: | Const.-W/S & Install.-Grand Junction |

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Planned

Project Number:
CON-0001

Project Title:
Construction

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Grand Junction

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$5,000.00 | \$5,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Grand Junction1 | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Grand Junction, TN.

Activity Progress Narrative:

Notice to Proceed issued 4/16/12. No activity since the project was awarded and the Notice to Proceed was executed. Awaiting siren system to be installed. Total of \$5,000.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | CON-02e |
| Activity Title: | Const.-W/S & Install.-Hohenwald |

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Planned

Project Number:
CON-0001

Project Title:
Construction

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Hohenwald

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$377,250.00 |
| Total Budget | \$0.00 | \$377,250.00 |
| Total Obligated | \$176,692.20 | \$369,500.00 |
| Total Funds Drawdown | \$176,692.20 | \$369,500.00 |
| Program Funds Drawdown | \$176,692.20 | \$369,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Hohenwald | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Hohenwald, TN.

Activity Progress Narrative:

Requested wage rate. Submitted plans and specs for pump. Total of \$176,692.20 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | CON-02g |
| Activity Title: | Const.-W/S & Install.-Lobelville |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Lobelville

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$436,000.00 |
| Total Budget | \$0.00 | \$436,000.00 |
| Total Obligated | \$0.00 | \$14,300.00 |
| Total Funds Drawdown | \$0.00 | \$18,300.00 |
| Program Funds Drawdown | \$0.00 | \$18,300.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Lobelville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Lobelville, TN.

Activity Progress Narrative:

Conducted pre-construction conference. Issued Notice to Proceed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: CON-02h
Activity Title: Const.-W/S & Install.-Medon

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Planned

Project Number:
 CON-0001

Project Title:
 Construction

Projected Start Date:
 05/21/2010

Projected End Date:
 04/30/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 City of Medon

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$362,200.00 |
| Total Budget | \$0.00 | \$362,200.00 |
| Total Obligated | \$161,801.59 | \$232,426.05 |
| Total Funds Drawdown | \$163,751.59 | \$244,201.05 |
| Program Funds Drawdown | \$163,751.59 | \$244,201.05 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Medon | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Medon, TN.

Activity Progress Narrative:

They have submitted a request to use the additional funds to purchase and extrication truck for the Fire Department. Total of \$161,801.59 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | CON-02i |
| Activity Title: | Const.-W/S & Install.-Savannah |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$750,000.00 |
| Total Budget | \$0.00 | \$750,000.00 |
| Total Obligated | \$0.00 | \$51,750.00 |
| Total Funds Drawdown | \$28,225.00 | \$115,125.00 |
| Program Funds Drawdown | \$28,225.00 | \$115,125.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Savannah | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

Easements secured. Plans and specifications are approved by the City. Plans and specifications are being submitted to ECD for approval.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | CON-02j |
| Activity Title: | Const.-W/S & Install.-Adamsville |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Adamsville

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$675,000.00 |
| Total Budget | \$0.00 | \$675,000.00 |
| Total Obligated | \$152,106.80 | \$592,078.65 |
| Total Funds Drawdown | \$155,106.80 | \$610,078.65 |
| Program Funds Drawdown | \$155,106.80 | \$610,078.65 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Adamsville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Adamsville, TN.

Activity Progress Narrative:

Working with contractor to secure the Release of Liens. Total of \$152,106.80 in both obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | CON-02k |
| Activity Title: | Const.-W/S & Install.- Big Sandy |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Big Sandy

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$676,000.00 |
| Total Budget | \$0.00 | \$676,000.00 |
| Total Obligated | \$151,458.70 | \$468,858.70 |
| Total Funds Drawdown | \$154,533.53 | \$488,215.70 |
| Program Funds Drawdown | \$154,533.53 | \$488,215.70 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Big Sandy | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

Water line contract has overrun. Proposed changed order will facilitate a time extension. Generator contract has overrun due to issues regarding clearwell rehabilitation wages. Proposed change order will facilitate a time extension. Change order 2 has been approved for the water line contract. Clearwell rehabilitation has begun on the generator contract. Total of \$151,458.70 in obligations and \$151,468.53 in drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | CON-02L |
| Activity Title: | Const.-W/S & Install.-LaGrange |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of LaGrange

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$486,356.00 |
| Total Budget | \$0.00 | \$486,356.00 |
| Total Obligated | \$24,142.00 | \$24,142.00 |
| Total Funds Drawdown | \$26,212.00 | \$26,212.00 |
| Program Funds Drawdown | \$26,212.00 | \$26,212.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of LaGrange | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

Quick Attack/Rescue Truck was bid. Plans and specifications for the fire station are approximately 85% complete by the architect. The generator portion of the project is underway. Total of \$24,142.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CON-02m
Activity Title: Const-W/S & Install.-Linden

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Planned

Project Number:
 CON-0001

Project Title:
 Construction

Projected Start Date:
 05/21/2010

Projected End Date:
 04/30/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Linden

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$347,150.00 |
| Total Budget | \$0.00 | \$347,150.00 |
| Total Obligated | \$112,732.75 | \$112,732.75 |
| Total Funds Drawdown | \$118,807.75 | \$118,807.75 |
| Program Funds Drawdown | \$118,807.75 | \$118,807.75 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Linden | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

Plans and specifications for permanent generators have been approved. Have advertised for bids. Bid opening is scheduled for July 19, 2012. Total of \$112,732.75 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | CON-02n |
| Activity Title: | Const.-W/S & Install.-Moscow |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Moscow

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$6,650.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Moscow | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Moscow, TN.

Activity Progress Narrative:

Siren System: Contract/purchase agreement executed 4/9/12 and Notice to Proceed issued. Plan and specifications for the storm shelter were submitted to the owner for review and approval. Upon City's review and approval, the bid package will be submitted to ECD for review. Generator portion is complete. Notice of Completion published, awaiting close-out documents from the contractor.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | CON-02p |
| Activity Title: | Const.-W/S & Install.-Somerville |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Somerville

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$397,000.00 |
| Total Budget | \$0.00 | \$397,000.00 |
| Total Obligated | \$10,228.00 | \$199,828.00 |
| Total Funds Drawdown | \$10,228.00 | \$208,299.93 |
| Program Funds Drawdown | \$10,228.00 | \$208,299.93 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Somerville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Somerville, TN.

Activity Progress Narrative:

All initial project activities and approved change orders complete. The delay in close-out is relative to the development of change orders to spend fund balance. Two more change orders have been drawn up and will be submitted to ECD along with budget modifications. Total of \$10,228.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | CON-02q |
| Activity Title: | Const.-W/S & Install.-Stanton |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Stanton

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$736,777.00 |
| Total Budget | \$0.00 | \$736,777.00 |
| Total Obligated | \$103,559.40 | \$155,299.14 |
| Total Funds Drawdown | \$109,559.40 | \$168,424.14 |
| Program Funds Drawdown | \$109,559.40 | \$168,424.14 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Stanton | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Stanton, TN.

Activity Progress Narrative:

Construction continuing and approximately 25% complete. Total of \$103,559.40 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | CON-02r |
| Activity Title: | Const.-W/S & Install.-Westmoreland |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Westmoreland

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$14,560.00 | \$29,120.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Westmoreland | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Westmoreland, TN.

Activity Progress Narrative:

Awaiting to hold the pre-construction conference for the siren portion in July. Total of \$14,560.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | CON-03b |
| Activity Title: | Const.-Public Facilities, etc.-Portland |

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Portland

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$317,560.00 |
| Total Budget | \$0.00 | \$317,560.00 |
| Total Obligated | \$70,609.15 | \$89,416.15 |
| Total Funds Drawdown | \$70,609.15 | \$95,268.15 |
| Program Funds Drawdown | \$70,609.15 | \$95,268.15 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Portland | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Portland, TN.

Activity Progress Narrative:

Construction on Contract A is 99% complete. Bids opened on Contract B on June 28, 2012. Total of \$70,609.15 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | CON-03c |
| Activity Title: | Const.-Public Facilities, etc.-Saltillo |

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Saltillo

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$695,324.00 |
| Total Budget | \$0.00 | \$695,324.00 |
| Total Obligated | \$56,915.13 | \$67,397.15 |
| Total Funds Drawdown | \$59,915.13 | \$77,897.15 |
| Program Funds Drawdown | \$59,915.13 | \$77,897.15 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Saltillo | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Saltillo, TN.

Activity Progress Narrative:

Under contract. Work is approximately 35% complete. Total of \$56,915.13 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | CON-03d |
| Activity Title: | Const.-Public Facilities, etc.-Fentress County |

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fentress County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$609,440.00 |
| Total Budget | \$0.00 | \$609,440.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Fentress County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

Fentress County, TN.

Activity Progress Narrative:

Wage rate received. Plans and specifications submitted to ECD for review on 6/13/12. Attended Fair Housing Workshop.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | CON-03e |
| Activity Title: | Const.-Public Facilities, etc.-Houston County |

Activity Category:
Acquisition, construction, reconstruction of public facilities

Activity Status:
Planned

Project Number:
CON-0001

Project Title:
Construction

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Houston County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$750,000.00 |
| Total Budget | \$0.00 | \$750,000.00 |
| Total Obligated | \$0.00 | \$53,798.00 |
| Total Funds Drawdown | \$2,225.00 | \$64,873.00 |
| Program Funds Drawdown | \$2,225.00 | \$64,873.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Houston County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

Houston County, TN.

Activity Progress Narrative:

The bids have been opened and came in over the budgeted amount. However, the County Commission has approved the additional funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | CON-03g |
| Activity Title: | Const.-Public Facilities, etc.-Perry County |

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Perry County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$600,000.00 |
| Total Budget | \$0.00 | \$600,000.00 |
| Total Obligated | \$103,393.48 | \$470,463.86 |
| Total Funds Drawdown | \$103,393.48 | \$477,403.86 |
| Program Funds Drawdown | \$103,393.48 | \$477,403.86 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Perry County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees. Perry County has additional local/grant funding.

Location Description:

Perry County, TN.

Activity Progress Narrative:

Issues with electrical installaton. Architect is requiring contractor to go back and correct electrical installation problems. Total of \$103,393.48 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|---------------------------------------|--------------|
| Perry County- Local funding | \$218,025.00 |
| Perry County-Regular CDBG grant funds | \$283,500.00 |
| Subtotal Match Sources | |

Other Funding Sources

| | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: CON-03h

Activity Title: Const.-Public Facilities, etc.-Centerville/Hickman

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Centerville/Hickman County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,500,000.00 |
| Total Budget | \$0.00 | \$1,500,000.00 |
| Total Obligated | \$30,525.00 | \$45,275.00 |
| Total Funds Drawdown | \$31,925.00 | \$51,675.00 |
| Program Funds Drawdown | \$31,925.00 | \$51,675.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Centerville/Hickman County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

The Town of Centerville and Hickman County, TN. Combined project for the County and County Seat.

Activity Progress Narrative:

Architect is completing design. Planning commission is reviewing the design. Total of \$30,525.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | EQP/ONP-01 |
| Activity Title: | Equipment & Other Expenses-Brownsville |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Brownsville

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$470,670.00 |
| Total Budget | \$0.00 | \$470,670.00 |
| Total Obligated | \$55,522.12 | \$62,222.12 |
| Total Funds Drawdown | \$57,649.61 | \$70,251.19 |
| Program Funds Drawdown | \$57,649.61 | \$70,251.19 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Brownsville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

Waiting on equipment delivery. Total of \$55,522.12 in obligations and \$55,522.11 in drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | EQP/ONP-03 |
| Activity Title: | Equipment & Other Expenses-Grand Junction |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Grand Junction

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$186,173.00 |
| Total Budget | \$0.00 | \$186,173.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$7,000.00 | \$7,000.00 |
| Program Funds Drawdown | \$7,000.00 | \$7,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Grand Junction1 | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Grand Junction, TN.

Activity Progress Narrative:

Notice to Proceed issued 4/16/12. No activity since the project was awarded and the Notice to Proceed was executed. Awaiting siren system to be installed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | EQP/ONP-04 |
| Activity Title: | Equipment & Other Expenses-Hohenwald |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Hohenwald

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$372,750.00 |
| Total Budget | \$0.00 | \$372,750.00 |
| Total Obligated | \$49,952.21 | \$242,252.21 |
| Total Funds Drawdown | \$51,452.21 | \$254,252.21 |
| Program Funds Drawdown | \$51,452.21 | \$254,252.21 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Hohenwald | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Hohenwald, TN.

Activity Progress Narrative:

Requested wage rate. Submitted plans and specs for pump. Total of \$49,952.21 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | EQP/ONP-06 |
| Activity Title: | Equipment & Other Expenses-Lobelville |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Lobelville

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$1,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Lobelville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Lobelville, TN.

Activity Progress Narrative:

Conducted pre-construction conference. Issued Notice to Proceed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | EQP/ONP-08 |
| Activity Title: | Equipment & Other Expenses-Portland |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Portland

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$32,440.00 |
| Total Budget | \$0.00 | \$32,440.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$798.00 |
| Program Funds Drawdown | \$0.00 | \$798.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Portland | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Portland, TN.

Activity Progress Narrative:

Construction on Contract A is 99% complete. Bids opened on Contract B on June 28, 2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | EQP/ONP-09 |
| Activity Title: | Equipment & Other Expenses-Savannah |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Savannah | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

Easements secured. Plans and specifications are approved by the City. Plans and specifications are being submitted to ECD for approval.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | EQP/ONP-10 |
| Activity Title: | Equipment & Other Expenses-Fentress County |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Fentress County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$140,060.00 |
| Total Budget | \$0.00 | \$140,060.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Fentress County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Fentress County, TN.

Activity Progress Narrative:

Wage rate received. Plans and specifications submitted to ECD for review on 6/13/12. Attended Fair Housing Workshop.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | EQP/ONP-11 |
| Activity Title: | Equipment & Other Expenses - Hardin County |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Hardin County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$526,845.00 |
| Total Budget | \$0.00 | \$526,845.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Hardin County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Hardin County, TN.

Activity Progress Narrative:

Truck scheduled for delivery in early July.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | EQP/ONP-12 |
| Activity Title: | Equipment & Other Expenses-Haywood County |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Haywood County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$542,520.00 |
| Total Budget | \$0.00 | \$542,520.00 |
| Total Obligated | \$466,687.00 | \$524,687.00 |
| Total Funds Drawdown | \$469,117.00 | \$539,117.00 |
| Program Funds Drawdown | \$469,117.00 | \$539,117.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Haywood County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Haywood County, TN.

Activity Progress Narrative:

Waiting on equipment. Total of \$466,687.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | EQP/ONP-13 |
| Activity Title: | Equipment & Other Expenses-Houston County |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Houston County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Houston County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Houston County, TN.

Activity Progress Narrative:

The bids have been opened and came in over the budgeted amount. However, the County Commission has approved the additional funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | EQP/ONP-15 |
| Activity Title: | Equipment & Other Expenses-McNairy County |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

McNairy County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$750,000.00 |
| Total Budget | \$0.00 | \$750,000.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| McNairy County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

McNairy County, TN.

Activity Progress Narrative:

The sirens are being installed and the generator bid took place on 6/12/12. The generator project will start soon, and the 911 specs have already been approved.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | EQP/ONP-17 |
| Activity Title: | Equipment & Other Expenses-Big Sandy |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Big Sandy

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Big Sandy | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

Water line contract has overrun. Proposed changed order will facilitate a time extension. Generator contract has overrun due to issues regarding clearwell rehabilitation wages. Proposed change order will facilitate a time extension. Change order 2 has been approved for the water line contract. Clearwell rehabilitation has begun on the generator contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | EQP/ONP-19 |
| Activity Title: | Equipment & Other Expenses-Eastview |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Eastview

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$172,834.00 |
| Total Budget | \$0.00 | \$172,834.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Eastview1 | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations. The current rescue unit vehicles failed to function in that they were not equipped to travel through storm debris and high water and to make quick turns and movements to avoid dangerous situations.

Location Description:

Town of Eastview, TN.

Activity Progress Narrative:

Mini rebid for fire truck was scheduled for 7/25/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | EQP/ONP-20 |
| Activity Title: | Equipment & Other Expenses-LaGrange |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of LaGrange

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$213,787.00 |
| Total Budget | \$0.00 | \$213,787.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$930.00 | \$930.00 |
| Program Funds Drawdown | \$930.00 | \$930.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of LaGrange | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

Quick Attack/Rescue Truck was bid. Plans and specifications for the fire station are approximately 85% complete by the architect. The generator portion of the project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | EQP/ONP-21 |
| Activity Title: | Equipment & Other Expenses-Linden |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Linden

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$82,850.00 |
| Total Budget | \$0.00 | \$82,850.00 |
| Total Obligated | \$75,973.00 | \$75,973.00 |
| Total Funds Drawdown | \$77,398.00 | \$77,398.00 |
| Program Funds Drawdown | \$77,398.00 | \$77,398.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Linden | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

Plans and specifications for permanent generators have been approved. Have advertised for bids. Bid opening is scheduled for July 19, 2012. Total of \$75,973.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | EQP/ONP-22 |
| Activity Title: | Equipment & Other Expenses-Milledgeville |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Milledgeville

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$172,834.00 |
| Total Budget | \$0.00 | \$172,834.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Milledgeville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Milledgeville, TN.

Activity Progress Narrative:

They have submitted a request to use the additional funds to purchase and extrication truck for the Fire Department.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | EQP/ONP-23 |
| Activity Title: | Equipment & Other Expenses-Moscow |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Moscow

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$266,700.00 |
| Total Budget | \$0.00 | \$266,700.00 |
| Total Obligated | \$63,970.71 | \$87,682.63 |
| Total Funds Drawdown | \$63,970.71 | \$98,332.63 |
| Program Funds Drawdown | \$63,970.71 | \$98,332.63 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Moscow | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Moscow, TN.

Activity Progress Narrative:

Siren System: Contract/purchase agreement executed 4/9/12 and Notice to Proceed issued. Plan and specifications for the storm shelter were submitted to the owner for review and approval. Upon City's review and approval, the bid package will be submitted to ECD for review. Generator portion is complete. Notice of Completion published, awaiting close-out documents from the contractor. Total of \$63,970.71 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | EQP/ONP-24 |
| Activity Title: | Equipment & Other Expenses-Rossville |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Rossville

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$178,750.00 |
| Total Budget | \$0.00 | \$178,750.00 |
| Total Obligated | \$99,350.00 | \$99,350.00 |
| Total Funds Drawdown | \$99,350.00 | \$103,350.00 |
| Program Funds Drawdown | \$99,350.00 | \$103,350.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Rossville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Rossville, TN.

Activity Progress Narrative:

Board meeting on June 25 approved the final draft of siren specifications. Now ready to submit to ECD for approval to advertise bids. Total of \$99,350.00 in obligations and drawdowns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--|
| Grantee Activity Number: | EQP/ONP-28 |
| Activity Title: | Equipment & Other Expenses-Stantonville |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Stantonville

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$278,570.00 |
| Total Budget | \$0.00 | \$278,570.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Town of Stantonville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Stantonville, TN.

Activity Progress Narrative:

Bid opening for fire truck held June 12 but no bids were received.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | EQP/ONP-29 |
| Activity Title: | Equipment & Other Expenses-Trousdale County |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Trousdale County

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$663,750.00 |
| Total Budget | \$0.00 | \$663,750.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Trousdale County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Trousdale County, TN.

Activity Progress Narrative:

Submitted a request to use the funds, allocated for communication equipment, to bring a County-owned building up to codes for possible retail/commercial use. The ERR addendum has been submitted to ECD and bid specs are being worked on.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | EQP/ONP-30 |
| Activity Title: | Equipment & Other Expenses-Westmoreland |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Westmoreland

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$388,100.00 |
| Total Budget | \$0.00 | \$388,100.00 |
| Total Obligated | \$0.00 | \$65,052.20 |
| Total Funds Drawdown | \$14,560.00 | \$94,172.20 |
| Program Funds Drawdown | \$14,560.00 | \$94,172.20 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Westmoreland | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Westmoreland, TN.

Activity Progress Narrative:

Awaiting to hold the pre-construction conference for the siren portion in July.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | EQP/ONP-31 |
| Activity Title: | Equipment & Other Expenses - Benton County |

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee

Overall

| | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$750,000.00 |
| Total Budget | \$0.00 | \$750,000.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| State of Tennessee ¹ | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of seven Emergency Response Vehicles.

Location Description:

Equipment purchase will occur in Benton County.

Activity Progress Narrative:

Plan and specifications approved for Emergency Vehicles 5/10/12. Advertised and received bids for Emergency Response Vehicles. The bids were opened June 20 and are under review by the Fire Departments.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|----------------------------------|
| Grantee Activity Number: | REL-01 |
| Activity Title: | Relocation-Haywood County |

Activity Category:
Relocation payments and assistance

Activity Status:
Planned

Project Number:
RHB-0001

Project Title:
Rehabilitation

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Direct ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Haywood County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$41,074.00 | \$41,074.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Haywood County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
Relocation expenses for re-build of home in Haywood County.

Location Description:
Haywood County, TN.

Activity Progress Narrative:
Waiting on equipment. Total of \$41,074.00 in obligations and drawdowns.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Persons | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|-----------------------------------|
| Grantee Activity Number: | RHB-01 |
| Activity Title: | Rehabilitation-Brownsville |

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Planned

Project Number:
RHB-0001

Project Title:
Rehabilitation

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Brownsville

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$279,330.00 |
| Total Budget | \$0.00 | \$279,330.00 |
| Total Obligated | \$56,321.39 | \$90,450.00 |
| Total Funds Drawdown | \$60,493.89 | \$104,860.00 |
| Program Funds Drawdown | \$60,493.89 | \$104,860.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Brownsville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
Rehabilitation of housing to include roofing, housing inspection, etc.

Location Description:
City of Brownsville, TN.

Activity Progress Narrative:
Waiting on equipment delivery. Total of \$56,321.39 in obligations and drawdowns.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/1 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|--------------------------------------|
| Grantee Activity Number: | RHB-02 |
| Activity Title: | Rehabilitation-Haywood County |

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Planned

Project Number:
RHB-0001

Project Title:
Rehabilitation

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Haywood County

| Overall | Apr 1 thru Jun 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$207,480.00 |
| Total Budget | \$0.00 | \$207,480.00 |
| Total Obligated | \$29,219.94 | \$78,691.56 |
| Total Funds Drawdown | \$77,463.26 | \$130,923.25 |
| Program Funds Drawdown | \$77,463.26 | \$130,923.25 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Haywood County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehabilitation of housing to include roofing, housing inspection, etc.

Location Description:

Haywood County, TN.

Activity Progress Narrative:

Waiting on equipment. Total of \$29,219.94 in obligations and drawdowns.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/1 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

| Event Type | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0 | 74 |
| Monitoring Visits | 0 | 45 |
| Audit Visits | 0 | 24 |
| Technical Assistance Visits | 0 | 1 |
| Monitoring/Technical Assistance Visits | 7 | 37 |
| Report/Letter Issued | 0 | 1 |

